

Vendor:

Phone: Fax:

Email:

Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0002678

Page: 1 of 3

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 02/17/23 PO Method: DG Dispatch: Dispatch Rev Dt:

Terms: Terms: Via Prir

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

PERRY OFFICE PRODUCTS INC P O BOX 1200 TEMPLE TX 76503 United States Ship To: Texas Workforce Commission

4800 N LAMAR BLVD AUSTIN TX 78756 United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

101 E 15TH ST

RM 470

AUSTIN TX 78778-0001

United States

TWC Prefers Electronic Submission

PO Information:

Vendor ID: 1742262229

Purchaser: Gregory Kolz

Delegated Purchase \$10000 or Less

(737) 400-5673

gregory.kolz@twc.texas.gov

PLEASE SHIP TO ATTN: CCRC-LYNNETTE SWONKE

Requester Contact information: Name: Lynnette Swonke Phone No: 512-377-0327 Fax No: 512-377-0469

Email: lynnette.swonke@twc.texas.gov

Delivery Contact: Criss Cole Rehabilitation Center Attn: Lynnette Swonke 4800 N Lamar Blvd., MC 6804

Austin TX 78756

Vendor Data and Contact Information

Vendor ID: 17422622294

Vendor Name: PERRY OFFICE PLUS Contact Name: Adam P. Dolan Phone No: (254) 778-4755 Email: adamd@perryop.com

Bill to Address (this is always)

101 E 15th St

Rm 446

Austin, TX 78778-0001 Email: APPO@ twc.texas.gov

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

02/17/2023



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| Line-Sch: 1-1 | Line Description: MISCOFFICE Rite in the Rain All Weather Durable Clicker Pen Blue Ink No. 93B Black | Class/Item: 620/80 | Quantity: 1.0000 | UOM: EA | Unit Price: \$18.77000 | Extended Amt: \$18.77 | Due Date: 03/03/2023 | | | |
|------------------|---|---------------------------|---------------------|---------------------------------|----------------------------------|--------------------------|-----------------------------|--|--|--|
| | | | | | | Schedule Total | \$18.77 | | | |
| | | | | <u>Req</u> | | | | | | |
| | | | | 0000 | 0041138 | | | | | |
| | | | | | | | | | | |
| | | | | | Iten | n Total for Line # 1 | \$18.77 | | | |
| Line-Sch: 2-1 | Line Description: MISCOFFICE Rite in the Rain Weatherproof Durable Clicker | Class/Item: 620/80 | Quantity: 1.0000 | UOM: EA | Unit Price: \$21.36000 | Extended Amt: \$21.36 | Due Date: 03/03/2023 | | | |
| | Pen - Black Ink No FDE93 | | | | | | | | | |
| | | | | | | Schedule Total | \$21.36 | | | |
| | | | | Req | <u>ID:</u> 0041138 | | | | | |
| | | | | | | | | | | |
| | | | | | Iten | n Total for Line # 2 | \$21.36 | | | |
| | | | | | | | · | | | |
| Line-Sch: 3-1 | Line Description: MISCOFFICE Rite in the Rain Weatherproof Durable Clicker Pen Black Ink No OD93 | Class/Item: 620/80 | Quantity: 1.0000 | UOM: EA | Unit Price: \$21.36000 | Extended Amt: \$21.36 | Due Date: 03/03/2023 | | | |
| | | | | | | Schedule Total | \$21.36 | | | |
| | | | | | ReqID: 0000041138 | | | | | |
| | | | | | | | | | | |
| | | | | Item Total for Line # 3 \$21.36 | | | | | | |
| | | | | | Iten | n Total for Line # 3 | \$21.3 | | | |

Authorized Signature Sonya Bebley, CTCD, CTCM

Sonya Behley, CTCD, CTCM

02/17/2023



Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0002678

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| L i 4- | ine-Sch: -1 | Line Description: MISCOFFICE WRITECH Retractable Gel Ink Pens: Multicolor 0.5mm Fine Point Pen No Smear Bleed for Journaling Sketching Drawing Notetaking Extra Smooth Writing Silent Click Pen Set Up-Gel 8ct | Class/Item: 620/80 | Quantity: 1.0000 | UOM: EA | Unit Price: \$21.41000 | Extended Amt: \$21.41 | Due Date: 03/03/2023 |
|------------------|----------------|--|--------------------|----------------------------|------------|-------------------------------|--------------------------|-----------------------------|
| | | | | | Reg | <u>վD:</u> 0041138 | Schedule Total | \$21.41 |
| | | | | | | It | em Total for Line # 4 | \$21.41 |
| | | | | | | | Total PO Amount | \$82.90 |

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature
Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

02/17/2023